City of Blue Ridge 425 West First Street

Blue Ridge, Georgia 30513



INVOICE

Invoice To: Heavy Constructors, Inc. 1596 Lower Roswell Road

Marietta, Georgia 30068

Invoice No: Invoice Date: Account No:

CBR #14143 Sep-17

14143

Emergency Work at Water Treament Paint for Temporary Pumping Services Due to Incoming High Voltage Issues

	The property of the property o	Itage issues	
Qty	Description	Unit Price	Amount
1	Sunbelt Inv #71369356	\$22,227.17	\$22,227.17
1	Go Forth Inv # D133259	\$2,843.75	\$2,843.75
1	Womach Electrical Inv #14143	\$15,212.33	\$15,212.33
1	Heavy Constructors Inc.	\$4,393.44	\$4,393.44
1	Square D Credit	-\$700.00	-\$700.00
		Total	\$43,976,69